

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

**MA & UD Department** – Budget Estimate for the year 2010-11 - Release of an amount of Rs.100.00 Lakhs (Rupees One Crore only) as Assistance to Quli Qutub Shah Urban Development Authority towards 3rd quarter under Plan Scheme – Administrative Sanction – accorded -Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Ms.No. 474**

**Dated: 30-10-2010.**  
**Read the following:-**

- 1. G.O.Ms.No.196, MA&UD(Budget.2) Department, dated 13.5.2010.
- 2. G.O.Ms.No. 310 , M.A & U.D(Budget.2) Department, dated 22 -07-2010.
- 3. G.O.Rt.No. 4482, Finance (Expr. MA & UD & EFS & T) Department, Dt. 26.10.2010.

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**ORDER :**

In the reference third read above, the Finance (Expr. MA & UD & EFS&T) Department have released B.R.O. for an amount of Rs.100.00 Lakhs, as Assistance to Quli Qutub Shah Urban Development Authority towards 3rd quarter of Budget Estimates 2010-11 under Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.100.00 Lakhs (Rupees One Crore Only) , as assistance to Quli Qutub Shah Urban Development Authority towards 3rd quarter of Budget Estimates 2010-11 under Plan Scheme.

3. The amount sanctioned in para (2) above shall be released under the following Head of Account:-

**PLAN** **(Rs. In Lakhs )**

SL. No	Name of the Scheme	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authorized.	Amount authori-Zed Now.	Balance Amount available.	Proce-dure for drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to Quli Qutub Shah Urban Development Authority.	2217-80-191 – GH-11-SH (13)-310-312	400.00	Nil	400.00	200.00	100.00	100.00	Grant in aid bill adjustment to P.D.Acco unt.No.29.	Assistant. Secy. to Govt., MA & UD Deptt.,	
		Total	400.00	Nil	400.00	200.00	100.00	100.00			

4. The amount released in para (2) above shall be utilized for meeting the salary, wages and pensions of Employees, NMRs and other Contingencies and also development and maintenance of Deccan Park. The funds released should not be diverted for any other new works.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, MA & UD (OP) Department shall draw the amount sanctioned in para (2) above and adjust the amount to the P.D. Account No. 29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

6 The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

7. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

8. The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to Government on monthly basis.

9. This order issues based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To  
The Administrator, Quli Qutub Shah Urban Development  
Authority, Hyderabad.  
The Assistant Secretary to Government,  
Municipal Administration & Urban Development (OP)Department.

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & UD & EFS & T) Department.  
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER